AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	AGES 11			
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (//				
379 See Block 16C				
6. ISSUED BY CODE OPOS 7. ADMINISTERED BY (If other than Item 6) CODE				
John F. Kennedy Space Center, NASA				
Procurement Office				
Kennedy Space Center, FL 32899				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) 9A. AMENDMENT OF SOLICITATION NO.				
Space Gateway Support 9B. DATED (SEE ITEM 11)				
2411 Dulles Corner Park, Suite 500				
Herndon, VA 20171-3430 10A. MODIFICATION OF CONTRACT/ORDER NO.				
NAS10-99001				
CODE FACILITY CODE 10B. DATED (SEE ITEM 13)				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	y -			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing Items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted By separate letter or telegram which includes a reference to the sciicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECENTHE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes referent solicitation and this amendment, and is received prior to the opening hour and date specified.	ED AT			
ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT C NO. IN ITEM 10A.	RDER			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984)				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 3 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
The purpose of this modification is to definitize Change Order 366 to provide for an equitable adjustment for the decrease in KSC Security support. The performance period for this CCR (06-57) is 15 September 2006 through 30 September 2008. The contract estimated cost and fee is decreased by (\$2,364,223) in cost and (\$189,135) in fee for a total decrease of (\$2,553,358).				
This change revises Article B-3, Contract Value; Article B-4, Award Fee; Article G-2 Contract Funding, Attachment J-5, Technica Exhibit Listing and Technical Exhibits 3.1.2-01 and 3.1.2-03 as shown on the attached pages. All other terms and conditions of tocontract remain unchanged.	ıl he			
In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attribute such facts and circumstances giving rise to the proposal for adjustment.	nt, the ble to			
Except as provided herein, all terms and conditions of the document referenced in Item 9a or 10A, as heretofore changed, remains unchanged and in full force and e	fect.			
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
Victoria G. Lockard Ernest G. Tweedie Director, Contracts Contracting Officer				
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES, OF AMERICA 16C. DATE S	IGNED			
(Signature of person authorized to sign) (Signature of Contracting Officer)	-00			

NSN 7540-01-152-8070 PREVIOUS EDIION UNUSABLE

30---105

STANDARD FORM 36 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

ARTICLE B-3 CONTRACT V	ALUE		
	Basic Period Sep 9	 8-30 Sep 03	
The contract value is summarize	ed below:		<u> </u>
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Phase-In Period (FFP)	· · · · · · · · · · · · · · · · · · ·		
(Sept 1998)	\$1,113,486		1,113,486
Basic Period Thru 378			
10/01/98-09/30/00	\$396,406,378	\$23,187,199	419,593,577
Neg. Cost Overrun MOD 135	\$9,200,000	\$0	9,200,000
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun		<u> </u>	0
Mod No. Total FY99-FY00	\$405,606,378	\$23,187,199	
I Utal F I 33-1: TUU	##UU,UUU,370	Ψ23,101,199	420,193,311
(10/01/00-09/30/01)	\$215,635,118	\$13,106,768	228,741,886
Neg. Cost Overrun MOD 135	\$18,804,377		
Cost Overrun	\$0		
Mod No. Cost Overrun			0
Mod No.			0
Total FY01	\$234,439,495	\$13,106,768	247,546,263
(10/01/01-09/30/02)	\$234,055,207	\$14,098,312	248,153,519
Neg. Cost Overrun MOD 135	\$19,865,904		
Cost Overrun	\$0		
Mod No. Cost Overrun			0
Mod No.			0
Total FY02	\$253,921,111	\$14,098,312	268,019,423
(10/01/02-09/30/03)	\$247,365,902		
Neg. Cost Overrun MOD 135	\$22,426,471		
Cost Overrun	\$0	\$0	
Mod No. Cost Overrun			0
Mod No. Total FY03	\$269,792,373	\$15,357,411	
TOTAL BASIC PERIOD	\$1,164,872,843	1	
			.,,
	Option Period 1 Oct (03 - 30 Sept 04	
Option 1A			
(10/01/03-09/30/04)	\$244,075,599		
Neg. Cost Overrun MOD 135	\$22,135,767		
Cost Overrun	\$0	\$0	<u> </u>
Mod No. Cost Overrun			0
Mod No.		2/2 222 222	0
Total FY04	\$266,211,366	\$15,352,803	281,564,169
Option 3BA			
(10/01/03-09/30/04)	\$2,322,030	\$185,762	2,507,792
A			
Option 5BA	6004.000	605 007	040 770
(10/01/03-09/30/04) TOTAL OPTION 1A PERIOD	\$321,092 \$268,854,488		
TOTAL OF HON TA PERIOD	1 \$200,034,488	\$15,564,252	204,410,740

	Option Period 1 Oct	04 - 30 Sept 06	
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
- Children Children	Louinated Goot	Available Awaita i ee	Contract value
Options Thru Mod 378			
OPTION 1B			
(10/01/04-09/30/05)	\$278,485,639	\$17,043,409	295,529,048
Neg. Cost Overrun MOD 135	\$25,895,945		
Cost Overrun	\$0		
Mod No. Cost Overrun			0
Mod No.		 	\$0
Total FY05	\$304,381,584	\$17,043,409	321,424,993
	000.100.100.	\$11,040,400	021,424,000
(10/01/05-09/30/06)	\$262,875,954	\$15,530,613	278,406,567
Neg. Cost Overrun MOD 135	\$29,101,654		
Cost Overrun	\$0		23,101,034
Mod No. Cost Overrun			0
Mod No. 379	\$99,572	\$7,966	\$107,538
Total FY06	\$292,077,180		
	023210.71.00	***************************************	337,310,733
Option 3BB			
10/01/04-09/30/05	\$2,391,149	\$191,292	2,582,441
10/01/05-09/30/06	\$2,477,883		2,676,114
Total Option 3BB	\$4,869,032		5,258,555
	7.10001002	433,020	0,200,000
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	357,849
10/01/05-09/30/06	\$331,781		
Total Option 5BB	\$663,123		
TOTAL OPTION 1B Period	\$601,990,919		635,015,479
	1000,000	, , , , , , , , , , , , , , , , , , , ,	333,333,33
	Option Periods 1 Oct	06 - 30 Sep 08	
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$265,537,332	\$17,392,805	282,930,137
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	31,867,270
Cost Overrun	\$0		
Mod No. Cost Overrun			0
Mod No. 379	(\$1,211,031)	(\$96,878)	(1,307,909)
Total FY07	\$296,193,571	\$17,295,927	313,489,498
			,,
(10/01/07-9/30/08)	\$272,330,038	\$17,823,964	290,154,002
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	33,448,837
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 379	(\$1,252,764)	(\$100,223)	(1,352,987)
Total FY08	\$304,526,111	\$17,723,741	322,249,852

	Option Periods 1 Oct 06 - 30	Sep 08 Cont.	
Option 3BC			
10/01/06-09/30/07	\$2,539,810	\$203,185	2,742,995
10/01/07-09/30/08	\$2,621,598	\$209,728	2,831,326
Total Option 3BC	\$5,161,408	\$412,913	5,574,321
Option 4BB			
10/01/04-09/30/05	\$0	\$0	0
10/01/05-09/30/06	\$0	\$0	0
Total Option 4BB	\$0	\$0	0
Option 4BC			
10/01/06-09/30/07	\$0	\$0	\$0
10/01/07-09/30/08	\$0	\$0	\$0
Total Option 4BC	\$0	\$0	\$0
Option 5BC			
10/01/06-09/30/07	\$332,204	\$26,576	358,780
10/01/07-09/30/08	\$341,511	\$27,321	368,832
Total Option 5BC	\$673,715	\$53,897	727,612
TOTAL OPTION 1C Period	\$606,554,805	\$35,486,478	642,041,283
TOTAL CONTRACT			
VALUE SEP98-SEP08	\$2,642,273,055	\$149,824,980	\$2,792,098,035
*Earned fees for past periods p	lolus the available fees for future p	periods	
Exercised options are moved a	bove the Total Contract Value Li	ne.	

ARTICLE B-4 AWARD FEE

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, the amount of earned award fee, and the award fee score.

Ш									
	F		Available	T-4-1 A	A ali	F	F		
	DAGIO DEDIO	امما	Award Fee	Total Award	Adjusted Available	Earned Award Fee	Earned Award Fee	Earned	Award Fee
AF P	BASIC PERIOD PERFORMAN			Fee For Mod 379	Available Award Fee	Mod 378	Mod 379	Award Fee	Score and Mod
			378	3/9		\$6,146,144	WIOG 379	\$6,146,144	80% Mod 15
ᆜ		31/99	\$7,681,869		\$7,681,869	\$4,826,665		\$4,826,665	80% Mod 36
2		30/99	\$6,033,858		\$6,033,858				86% Mod 57
3		31/00	\$7,837,000		\$7,837,000	\$6,731,039		\$6,731,039	
4		30/00	\$6,451,003		\$6,451,003	\$5,483,352		\$5,483,352	85% Mod 75
_5	10/01/00 03/3	31/01	\$7,589,239		\$7,589,239	\$6,754,934		\$6,754,934	89% Mod 99
6	04/01/01 09/3	30/01	\$6,976,249		\$6,976,249	\$6,348,388		\$6,348,388	91%Mod118
7	10/01/01 03/3	31/02	\$5,863,642		\$5,863,642	\$5,336,408		\$5,336,408	91%Mod127
8	04/01/02 09/3	30/02	\$9,798,867		\$9,798,867	\$8,765,356		\$8,765,356	92%Mod147
9	10/01/02 03/3	31/03	\$8,121,627		\$8,121,627	\$7,634,968		\$7,634,968	94%Mod167
10	04/01/03 09/3	30/03	\$8,128,883		\$8,128,883	\$7,722,439		\$7,722,439	95%Mod194
11	10/01/03 03/3	31/04	\$7,899,317		\$7,899,317	\$7,583,343		\$7,583,343	96%Mod220
12	04/01/04 09/3	30/04	\$8,227,738		\$8,227,738	\$7,980,906		\$7,980,906	97%Mod248
13	10/01/04 03/3	31/05	\$9,788,138		\$9,788,138	\$9,103,283		\$9,103,283	93%Mod 283
14	04/01/05 09/3	30/05	\$8,964,909		\$8,964,909	\$8,157,926		\$8,157,926	91%Mod325
15	10/01/05 03/3	31/06	\$9,221,294		\$9,221,294	\$7,561,463		\$7,561,463	82%Mod350
16	04/01/06 09/3	30/06	\$8,193,923	\$7,966	\$8,201,889				
17	10/01/06 03/3	31/07	\$8,797,164	(\$50,928)	\$8,746,236				
18	04/01/07 09/3	30/07	\$8,825,402	(\$45,950)	\$8,779,452				
19		31/08	\$9,016,055	(\$52,589)	\$8,963,466				
20		30/08	\$9,044,957	(\$47,634)	\$8,997,323				
	GRAND TOTAL	L	\$162,461,134	(\$189,135)	\$162,271,999			\$149,824,980	Eamed & Available

NAS10-99001 Mod No. 379

ARTICLE G-2

CONTRACT FUNDING

Pursuant to FAR Clause 52.232.22, Limitation of Funds, funds presently allotted to this contract and the period through which they are estimated to be adequate are specified in the table below:

The below table is created with the beginning values based on modification 371

Contract Value	Funded <u>Cost</u>	Funded <u>Fee</u>		Total Funded <u>Cost/Fee</u>	ADEQUATE THROUGH
\$2,807,573,014	\$2.031.284.171	\$163.520.197	\$	2.194.804.368	12/8/2006
\$462,548	V = 1 == 1 1 == 1	***************************************	•	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	\$3,239,869	\$259,190.00	\$	3,499,059	12/15/2006
\$244,132					
(\$13,628,301)					
(\$2,553,358)					
	\$2,807,573,014 \$462,548 \$244,132 (\$13,628,301)	Contract Value Cost \$2,807,573,014 \$2,031,284,171 \$462,548 \$3,239,869 \$244,132 (\$13,628,301)	Contract Value Cost Fee \$2,807,573,014 \$2,031,284,171 \$163,520,197 \$462,548 \$3,239,869 \$259,190.00 \$244,132 (\$13,628,301)	Contract Value Cost Fee \$2,807,573,014 \$2,031,284,171 \$163,520,197 \$ \$3,239,869 \$259,190.00 \$ \$244,132 \$3,628,301)	Contract Value Funded Cost Funded Fee Funded Cost/Fee \$2,807,573,014 \$2,031,284,171 \$163,520,197 \$2,194,804,368 \$462,548 \$3,239,869 \$259,190.00 \$3,499,059 \$244,132 (\$13,628,301) \$259,190.00 \$3,499,059

CCSMO

Page 1 of 2 Pages

J5, Technical Exhibit # 3.1.2-01 Realignment of CCR 02-31 and 02-32 Security Posture for FY04 – 08

KSC Installation/Resources

The KSC realignment requirements are listed in the below KSC Requirements - Table and:

- -Realigns the three static guards and reduces customer 17 requirements from the KSC Visitor Complex viewing sites, to provide more effective mobile response utilization.
- -Better defines a highly trained, properly equipped Emergency Response Team (ERT) with leadership and command authority to effectively counter and neutralize a hostile threat. The ERT will be available to assemble and respond at all times. The ERT consist of five-24/7 security officer positions (on each shift) patrolling KSC. Officers will be properly equipped and will have vehicles capable of responding to all areas of KSC. Each five-member team is a unit and will train as a unit. Training will occur with a frequency that assures the unit cohesiveness necessary to effectively respond to a wide variety of emergency situations. Individual team members will be trained and certified for their unit positions and various duties. The entire response team membership will participate in two-center level training scenarios annually. Training objectives and outcomes as well as equipment requirements will be partnered with the contractor. The response team Commander will be a full time NASA requirement and a response team supervisor (exempt person at the rank of Lt) will be assigned to each shift.
- -Maintains a security force large enough to provide a significant surge capability. An important consideration in maintaining a larger force is the control of overtime costs. -Ensures 24-hour security presence for Shuttle processing facilities, augment security force disciplines; provide more flexible scheduling for customer requirements and newly designated Minimum Essential Infrastructure facilities.

The FY04-08 realigned security baseline includes these requirements which are contained in Technical Exhibit 312-03.

Page 2 of 2 Pages

CCSMO

KSC Requirements - Table

Security Support	
Description	Requirement
LCC Gate E	1/24/7
SSPF	1/24/7

River Boat Patrol	1/8/7
Air Boat Patrol	1/24/7
Emergency Response Team Commander	1/85
Emergency Response Team Supervisors	3/8/5
Emergency Response Team Members	5/24/7
K-9 Handlers	1/24/7
North Area Supervisor	1/24/7
South Area Supervisor	1/24/7
Resource Protection/(CLS)	2/8/5
Security Training (Mod 273) STS Support	1/8/5

Rollout - Terminal Countdown Helicopter/ATV ERT support

Demonstration Test

(TCDT)

3/8/7 TCDT R/B for N&S TCPs 11TCPsX2hrs

TCDT - Launch

Helicopter/ATV ERT support North Rover (3/8/20) 3/(24/7)/3 2/(24/7)/3 KSCVC Bus Support Special Badging News Media Badging News Media Inspection 4/12/1 4X 6 hrs 2X13 hrs 1/12/3 TAL Contingency 1/3 + Travel*

Landing KSC

Gate (4-6TT) & TCPs 10X12 hrs

Description	Requirement	ROM S
Aircraft Pilot	1/8/5	1101110
Aircraft Mec	1/8/5	
Logistic Escort	2/8/5	
Helicopter O&M		40000.00
Envir Eng-Lab Tec (RAPID Analyzer)		25000.00
Regents for RAPID Analyzer		5000.00
Travel (recert RAPID Analyzer)		2000.00
*Travel TAL		10000.00
Bus (Press / Family evac)		40000.00

Deleted: CD&SC

Deleted: 1/24/7

Deleted: Law Enforcement - All Areas KSC

Deleted: 1/24/7

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J5, Technical Exhibit #3.1.2-03

Baseline Realignment Security Posture for FY04 - 08

The following FY04-08 Security Posture Baseline Realignment Table reflects Government post-9/11 requirements. The table includes the pre-9/ll and CCRs 02-22-NOTU Security Boat Operation, 02-31-Increased Shuttle Support, and 02-32-Increased Force Protection Safeguard requirements.

It continues the 2003 Cape Port Gate concept-of-operation. Port gate is secured; access to Port is through the Cape South Gate into the NOTU area. Port gate may be opened as customer call-up short-term variable requirement.

Reassignment of security personnel between posts is allowed in order to provide flexibility for overall security police force operations (e.g. surge capability and operational efficiencies). (Mod 379)

KSC Security	
Description	Requirement
Law Enforcement - North	1/24/7
LC 39 Rover	1/24/7
F Gate/VAB	1/24/7
VAB Protection	1/24/7
OPF Bay 1 Gate	1/24/7
OPF Bay 3 Gate	1/24/7
OPF Protection	1/24/7
LCC Gate E	1/24/7
Facility Rover	1/24/7
Pad A Gate	1/24/7
Pad B Gate	1/24/7
Pad A Rover	1/24/7
	J
Law Enforcement - South	1/24/7
SSPF	1/24/7

1/24//
1/24/7
y
1/16/5
2/24/7
2/24/7
2/24/7
2/18/1
2/24/7
1/8/7
1/24/7
1/24/7
1/16/5
5/24/7
1/8/5
3/8/5
1/24/7

Page 1 of 3

Deleted: Pad B Rover
Deleted: 1/24/7

Deleted: CD&SC

Deleted: 1/24/7

Deleted: Law Enforcement - All Areas KSC

Deleted: 1/24/7

NAS10-99001

North Area Supervisor South Area Supervisor Resource Protection/(CLS) 1/24/7 1/24/7 2/8/5

Security Training

1/8/5

Air Force (CCAFS Security)

DescriptionInstallation Patrols (2)

Requirement

2/24/7

South Cape Response Force #1 Central Cape Response Force XY Internal Response Force 2/24/7 2/24/7 1/24/7

South Gate South Gate Asst 1/24/7 1/24/7

Area 59 (NPF) Internal Response Force

1/24/7

Cape River Patrol (Airboat)

1/16/7

South Area Supervisor

1/24/7

Air Force

ITL SRT (2)

2/24/7 1/24/7

SMAB Internal Response Force

ROCC - JON 57426000 Air Force

Requirement

DescriptionROCC Internal Response Force

1/24/7

EELV - Air Force

Delta IV, (SLC 37)

2/24/7

Atlas V, VIF (SLC 41) 2/24/7

Titan - JON 82000000 (Deleted Mod 308)

Titan - JON 81000000 (Deleted Mod 308)

Delta - JON 71000000

Description

Requirement

SLC 17 Internal Response Force

2/24/7

NOTU - JON 07200000

Description

Requirement

NOTU Rover

1/8/7 2/24/7

Marine Patrol Supervisor

1/8/5

JOINT Security POOL

Description

Requirement

Page 2 of 3

NAS10-99001	N. JD 379	
Security Management	6/8/5	
Administrative Personnel	12/8/5	Deleted: 3
Shift Ops & Scheduling Supervisors	17/8/5	
Quality & Safety	1/8/5	Deleted: 2

Security Management		0/0/5	
Administrative Personnel		12/8/5	 Dele
Shift Ops & Schedulin	g Supervisors	17/8/5	
Quality & Safety		1/8/5	 Dele
Plans Supv.		2/8/5	 Dele
Resource Protection		4/8/5	
Investigations		3/8/5	
Training and CATM		12/8/5	
K-9 Supv & Handlers		3/8/5	
Boat Ops Asst & CAT	vi Asst.	2/8/5	
Armorers & Supply As	st	13/8/5	
Badging & Supv		22/8/5	